SBR No. 99/18-19
DATED 25-1-19

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR No. 135/18-19

No.7Th Ra bill Date.....2017 Dt. 25-1-19

Division: **Electricals (Yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :-009-16-000013**

Schedule Docket No. Head of Account :**P300 Replacement of fusedout streetlight bulbs,chokes etc**

D.R.No. : **Period: 01-11-2018 to 31-12-2018 (for 2 months)**

Name of Work : *Operation and maintenance of Street Lights in Vidyaranyapura Ward, Ward No 09 Package Y-9 of Yelahanka Zone"*

Name of Contractor and Full Address:**M/S S.B.E.S Electricals** **Job Code :-009-16-000013**

Reference to Agreement No:EE/Ele/YZ/WO/33 /16-17 Date:18/2/2017

Supplementary Work order No: EE/Ele/YZ/WO/000008/18-19 Date:07/07/2018

Certified that the measurements were taken by me on 11/1/19 and recorded of Pages 31970 to 972 of measurement Book No. 3120 and that the work is satisfactorily executed.

For S.B.E.S. ELECTRICALS

S. Batty

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 11/1/19 and found correct. The work is satisfactorily executed.

Proprietor

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	uptodt =	H596663=00
2) Deduct amount to be held in reserve being .....percent Rs.....	Ppaid =	H88193=00
3) " Balance	PBill =	408470=00
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	IT 1%	4085=00
	~~Sec 94 1%~~	3647=00
	CGST 1%	3647=00
	LWC 1%	4085=00
	CBFD 1%	408=00
b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	FSD 5%	20424=00
	SV 2%	8169=00
	Fine	~~3000=00~~ 3H800=00
	deductions =	~~47465=00~~ 79265/-
	Cheque =	~~361005=00~~
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
	Total amount adjusted -	329205=00

For S.B.E.S. ELECTRICALS

Contractor's Signature

S. Batty
Proprietor

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness For S.B.E.S. ELECTRICALS

1. S. Batty

2. Proprietor

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

(For use in the Office)

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P0300 Replacement of Bnt

ರೂ. 408470=00 ಆಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ ~~79265=00~~ 329205/-

ರೂ. ~~361005=00~~ ಚೆಕ್ ನೀಡಬೇಕಾಗಿದೆ 79265/-

ರೂ. ~~47465=00~~ ಹೊರಬಾಕಿ ಪಾವತಿ

ಸಿಇ ಅನುಮೋದಕರು

Executive Engineer

ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ಪಲಯ

Sl. No.	Description of item	Unit
	Name of Work :- Package Y9	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter ,Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering ,switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfex covers, pruning of trees around fittings periodically, furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below.	
	i) Poles with 36/40 W fluorescent tube lights complete with luminaries, lamps, control gear and all accessories.	Nos
	ii) Poles with125W HPMV lamps complete with luminaries, lamps, control gear and all accessories.	Nos
	iii) Poles with 250W HPSV lamps complete with luminaries, lamps, control gear and all accessories.	Nos
	v) Supply & Replacing of 400 watts HPSV light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Nos
	vi) Supply & Replacing of 400 watts HPMH light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Nos
2	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	Nos
3	Painting of existing Street lighting pole after scraping the oid paint and painted with suitable colour enamel/silver paint including copingflooting of the pole a) Upto 5 Mtrs light pole	Nos
	c) Upto 8 Mtrs light pole	
	TOTAL	
	Fine imposed for non burning of street lights SPL Inspector on 29/11/	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

T.N. Bandi
je ele

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		For	2		Upto Date paid so for Months 11 days 22		
508 x20 Months 11 days	131580.66	208	23.75	9880.00	508 x22 Months 11 days	141460.66	
394 x 20 Months 11 days	240593.74	394	30.00	23640.00	394 x 22 Months 11 days	264233.74	
3113 x20 Months 11 days	3300022.76	3113	52.08	324250.08	3113 x22 Months 11 days	3624272.84	
76 x 20 Months 11 days	87651.03	76	56.66	8612.32	76 x 22 Months 11 days	96263.35	
124 x 20 Months 11 days	168249.52	124	66.66	16531.68	124 x 22Months 11 days	184781.20	
82 x 20 Months 11 days	260094.86	82	155.83	25556.12	82 x 22 Months 11 days	285650.98	
0	0.00	0	150.00	0.00	0	0.00	
0	0.00	0	315.00	0.00	0	0.00	
	4188192.56			**408470.20**		**4596662.76**	
	26100.00			~~3000.00~~	34800/-	~~29100.00~~	60900:00
	83763.85			8169.40		91933.26	
	4078328.71			~~397300.80~~ 365500-80		~~4475629.51~~ HH43829.50.	